

72A103 (1-03)

Commonwealth of Kentucky
REVENUE CABINET
**LICENSED GASOLINE DEALER'S
ESTIMATED TAX PAYMENT**
FOR DEPARTMENT USE ONLY

 ____ / 5 / 4 / ____ / ____ / ____
 Account Number Tax Mo. Yr.
➤ *Type or print clearly.*➤ *Complete all information.*

Name and Address of Dealer

License Number _____

Federal Employer ID Number _____

Estimated Tax for MM/YY _____

Contact Person _____

Telephone Number (____) _____

INSTRUCTIONS

Kentucky Revised Statute 138.240 provides that the Licensed Gasoline Dealer's Monthly Report shall be filed on or before the 25th day of the next succeeding calendar month following the month to which it relates. KRS 138.270 further provides that 95 percent of the report month's tax liability may be remitted by the 25th day of the month and the report filed on or before the last day of the month and the additional tax liability remitted with the report.

The month used to determine the estimated tax liability is the month for which you are requesting an extension.

1. Tax liability for the report month	\$	
2. Estimated tax (95% of line 1) (enter this amount on line 20, Form 72A089)	\$	
3. Less overpayment on last monthly report filed (attach copy of credit authorization)	\$	
4. Amount of payment (line 2 minus line 3)	\$	

IMPORTANT NOTICE

Make check payable to: KENTUCKY STATE TREASURER

Mail report and check to: KENTUCKY REVENUE CABINET, FRANKFORT, KENTUCKY 40619

CERTIFICATION

I hereby certify that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Signature_____
Title_____
Print Name_____
Date